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SECRET

Copy 3 of 5

25 January 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : [REDACTED] Travel Claim for Period
3 - 7 January 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$371.83. The difference between this claim and the related travel advance of \$380.00 drawn on 30 December 1955 has been liquidated by a refund of \$8.17. (See Receipt No. A-2825 dated 24 January 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$371.83. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
FCS-DCI-Proj 248-56	6-1006-10-001	02.1	8	\$ 371.83

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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